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Deputy Secretary

Duffy Rodriguez
Deputy Secretary

Jessica Sutin
Deputy Secretary

Alfredo Vigil, MD
Secretary

Bill Richardson, Governor

Karen Armitage, MD
Chief Medical Officer

Date: December 14, 2009

Subject: Women, Infants & Children Program
SHARE Reconciliation

To: Dennis Devary, Audit Manager
NM State Auditor's Office

From: Donna Trujillo, CPA
NM Department of Health

Thru: Duffy Rodriguez, Deputy Secretary/CFO
NM Department of Health

It has come to our attention that an employee of the Department of Health (Department), Mr. Bob Ortiz, expressed concerns regarding the financial management of the WIC program administered by the Department. In an effort to clarify the situation and in the interest of transparency the Department would like to document, in writing, to the State Auditor's Office an explanation regarding these concerns.

★ During state fiscal year 2009, the WIC program experienced difficulty in correcting some residual expenditures for the 2008 WIC grant that had been charged to the 2009 grant. There was no budget available in the 2008 grant to absorb the costs that should have been posted. The draws were not in excess of the expenditures however and so it was determined that there must be an accounting error.

After several unsuccessful attempts to reconcile the current activity, the Department went back to the previous accounting system and to the 2006 WIC grant to reconcile forward. It was discovered that the expenditures for the Rebate portion of the program for the 2006 grant year were incorrectly charged to the WIC Food grant thereby over-utilizing the project budget that was set up in SHARE to allow for 'close-out adjustments' to the grant. This continued to affect future WIC grant accounting.

The Department Office of Internal Audit (OIA) became involved and performed a review of the program. A report was issued by the OIA and each finding was addressed in a letter of response to Federal WIC Financial Management. Federal program financial management was, in fact, instrumental in obtaining resolution for the findings. Copies of the report and letter with all attachments are included for your review.

If you have any questions or require further action, do not hesitate to call. I can be reached at 827-2697. Thank you for your attention to this matter.

Duffy Rodriguez, Deputy Secretary of Finance and Administration • Administrative Services Division
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DOH RFP 12-000265

From: John Gasparich <jgasparich@nmfa.net>
To: Nann Winter <NWinter@stelznerlaw.com>
Subject: [Email Open View Pro Free] CFO
Date: 2012-08-28 15:43:59

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A resume for Donna Trujillo is attached. She comes highly recommended by Tom Clifford for our CFO position. Apparently she has a reputation as a "fixer" of state agencies. I would like to invite her for an interview and begin the waiting process of contacting references as well as background and credit checks. I am still waiting to hear from Ricky regarding candidates that he is trying to identify.

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